

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

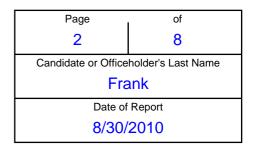
	(Utan Co	ode Section 2	20A-11)			
Name of Candidate o	r Officeholder				Phone N	Number
Craig A. Frank					(801)	785-6652
Street Address	Suite/Apartment/	/PO Box:	City		State	Zip
825 East 1300 No	rth		Pleasant G	rove	UT	84062
Office	District Number		Count	у	Po	olitical Party
House	57		Utah		Re	epublican
(Require Seven of (Require Require Req	(Check the EEPORTS: days preceding Party Convention and the procedure of	n	ate box) FINAL REI Final R (Requi officeh	-	n as they cl	ose
l,	Nam affirm that this Report of true, accurate and corre	aig A. France of Candidect to the laig A. France of Candidect of Candi	nk date ons and Expend best of my know nk didate	litures is rledge.	-	
To File	e this Form		F	For Office Use	Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: August 31st

Beginning Date: 6/11/2010 Ending Date: 8/26/2010 Due Date: 8/31/2010

В	ALANCE SUMMARY		YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$906.01	
2	Total Contributions Received (See Schedule A)	\$3,822.70	\$8,626.10
3	Subtotal (Add lines 1 & 2)	\$4,728.71	
4	Total Expenditures Made (See Schedule B)	\$2,992.31	\$6,889.70
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,736.40	

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8/30/	3/30/2010				

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
7/6/2010	Reagan Outdoor Advertising, Inc	1775 North Warm Springs Road Salt Lake City, UT 84116				\$1,000.00
7/29/2010	Micron Technology, Inc	8000 S. Federal Way PO Box 6 Boise, ID 83707-0006				\$500.00
8/2/2010	Utah Association of REALTORS PAC	230 W. Towne Ridge Pkwy Suite 500 Sandy, UT 84070				\$1,000.00
8/9/2010	State of Utah (Reimbursement for NCSL)	2110 State Office Building Salt Lake City, UT 84114				\$472.70
8/9/2010	UMAPAC UT Manufacturers Assoc.	136 East South Temple Suite 1740 Salt Lake City, UT 84111				\$300.00
8/19/2010	UTAH TRUCKPAC	3060 W. California Ave. Suite A Salt Lake City, UT 84104				\$250.00
8/19/2010	Zions Bancorporation PAC	One Main Street Salt Lake City, UT 84111				\$300.00
SUB TOTAL FOR THIS PAGE					\$3,822.70	
TOTAL CONTRIBUTIONS RECEIVED					\$3,822.70	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
6/12/2010	KFC	Legislative Lunch Meeting				\$10.60
6/12/2010	Walkers	Gasoline Expense				\$46.71
6/14/2010	Iceberg	Campaign Worker Treats				\$18.21
6/14/2010	Kevin Frank	Video Production Expense				\$100.00
6/17/2010	Cartoonstock Ltd	Clipart for Literature				\$12.00
6/17/2010	Foreign Transfer Fee	Transfer Fee				\$0.12
6/18/2010	Home Depot	Campaign Supplies Expense				\$24.95
6/21/2010	Fast Gas	Gasoline Expense				\$35.01
6/21/2010	Modern Display	Portable Flag Pole				\$100.76
6/21/2010	Wal-Mart	Campaign Supplies Expense				\$6.73
6/22/2010	Cheveron	Gasoline Expense				\$20.00
6/22/2010	Wal-Mart	Campaign Supplies Expense				\$3.03
6/28/2010	Home Depot	Campaign Supplies Expense				\$12.17
6/28/2010	Home Fabrics	Campaign Supplies Expense				\$17.05
6/28/2010	Maverick Country Store	Gasoline Expense				\$25.00
6/28/2010	Roberts Crafts	Campaign Supplies Expense				\$33.66
6/29/2010	Roberts Crafts	Campaign Supplies Expense				\$47.15
6/30/2010	Cafe Rio	Legislative Lunch Meeting				\$17.60
6/30/2010	Roberts Crafts	Campaign Supplies Expense				\$12.67
7/1/2010	HB Boys	Campaign Supplies Expense				\$6.99
SUB TOTAL FOR THIS PAGE					\$550.41	
TOTAL EXPENDITURES MADE						\$550.41

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/2/2010	Costco	Gasoline Expense				\$40.04
7/2/2010	Roberts Crafts	Campaign Supplies Expense				\$40.44
7/6/2010	Cheveron	Gasoline Expense				\$30.06
7/6/2010	Costco	Gasoline Expense				\$20.05
7/6/2010	Costco	Additional Seating for Town-hall Meetings				\$208.03
7/6/2010	Home Fabrics	Campaign Supplies Expense				\$25.58
7/8/2010	Foreign Transfer Fee	Transfer Fee				\$0.24
7/8/2010	Roberts Crafts	Campaign Supplies Expense				\$19.02
7/8/2010	SiteGround	Web hosting service expense				\$24.00
7/8/2010	Smiths	Campaign Supplies Expense				\$11.24
7/9/2010	Home Depot	Campaign Supplies Expense				\$20.58
7/9/2010	Jones Paint & Glass	Glass for Commemorative Frame				\$15.66
7/9/2010	National Wood Products	Wood for Comemorative Frame				\$54.49
7/9/2010	Steve's Crest	Gasoline Expense				\$35.01
7/12/2010	Amazon MarketPlace	Video Production Expense - Remote Mic				\$124.00
7/12/2010	PWI	Gasoline Expense				\$42.95
7/12/2010	Roberts Crafts	Campaign Supplies Expense				\$22.72
7/12/2010	WP-Notepad Music	Video Production Expense - Royalty Free Music				\$29.50
7/12/2010	Wal-Mart	Campaign Supplies Expense				\$29.62
7/15/2010	Kohler's	Meeting Food Expense				\$23.03
SUB TOTAL FOR THIS PAGE					\$816.26	
TOTAL EXPENDITURES MADE					\$1,366.67	

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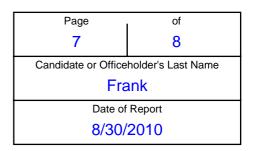
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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
7/16/2010	Hancock Fabric	Campaign Supplies Expense				\$11.74
7/16/2010	Home Depot	Campaign Supplies Expense				\$5.29
7/20/2010	Wal-Mart	Campaign Supplies Expense				\$27.58
7/21/2010	Office Max	Supplies Expense				\$13.88
7/21/2010	Roberts Crafts	Campaign Supplies Expense				\$25.89
7/21/2010	Z Tejas	Legislative Lunch Meeting				\$31.61
7/22/2010	Cheveron	Gasoline Expense				\$20.00
7/22/2010	McGee's Stamp & Trophy	Comemorative Frame - Plate				\$4.27
7/26/2010	ATM Transaction Fee	ATM Transaction Fee				\$1.50
7/26/2010	ATM Withdrawl	Petty Cash - NCSL Conference Trip				\$101.00
7/26/2010	FedEx Office	Printing Expense				\$26.48
7/26/2010	Office Depot	Campaign Supplies Expense				\$42.98
7/26/2010	Smiths	Gasoline Expense				\$20.01
8/2/2010	CVS	NCSL - Travel Expense				\$13.76
8/2/2010	Marriott Hotel Dowtown Louisville	NCSL - Hotel Expense				\$27.48
8/2/2010	Travelocity Hotel	ALEC - Hotel Expense				\$132.19
8/3/2010	Cheveron	Gasoline Expense				\$48.07
8/4/2010	Shell	Gasoline Expense				\$51.98
8/4/2010	Texaco	Gasoline Expense				\$40.27
8/5/2010	Bruegger's	ALEC - Meal Expense				\$9.31
SUB TOTAL FOR THIS PAGE					\$655.29	
TOTAL EXPENDITURES MADE						\$2,021.96

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Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
8/6/2010	5 Star Parking	ALEC - Parking Expense				\$15.00
8/6/2010	5 Star Parking	ALEC - Parking Expense				\$20.00
8/6/2010	500 West Broadway Hotel	ALEC - Hotel Expense				\$28.18
8/6/2010	Hard Rock	ALEC - Legislative Meeting Meal Expense				\$58.26
8/9/2010	5 Star Parking	ALEC - Parking Expense				\$30.00
8/9/2010	500 West Broadway Hotel	ALEC - Hotel Expense				\$56.36
8/9/2010	Cheveron	Gasoline Expense				\$42.08
8/9/2010	Shell	Gasoline Expense				\$49.49
8/13/2010	Maverick Country Store	Gasoline Expense				\$25.01
8/13/2010	Outback	Legislative Lunch Meeting				\$52.52
8/17/2010	American Legislative Exchange Council	ALEC - Dues				\$100.00
8/18/2010	ExxonMobil	Gasoline Expense				\$20.04
8/20/2010	Cheveron	Gasoline Expense				\$40.48
8/20/2010	Rocky Mountain Wing Shack	Legislative Lunch Meeting				\$18.86
8/20/2010	Walkers	Gasoline Expense				\$39.57
8/23/2010	Cheveron	Gasoline Expense				\$20.22
8/23/2010	Denny's	Travel Meal Expense				\$14.40
8/23/2010	Laguna Hills Lodge	CA Meeting - Hotel Expense				\$119.90
8/23/2010	Shell	Gasoline Expense				\$46.35
8/24/2010	Hilton Hotel	CA Meeting - Hotel Expense				\$135.43
SUB TOTAL FOR THIS PAGE					\$932.15	
TOTAL EXPENDITURES MADE					\$2,954.11	

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Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
8/24/2010	Walkers	Gasoline Expense				\$38.20
SUB TOTAL FOR THIS PAGE				\$38.20		
TOTAL EXPENDITURES MADE					\$2,992.31	

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